

Work Order ID 55809

February 2, 2010 3:35:16 PM



Page 1

Item ID: D4009-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Terminal End

Start Date: 2/02/10 Start Qty: 20.00



Cust Item ID:

Required Date: 2/04/10 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

*PS*Date: *10-2-02*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4009

A-PRELIM

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: *11297*

Purchase part as per Dwg D4009

Part #: 36161 (MS25036-112)

Possible Supplier: Tyco electronics

Material release note required

10-2-02
(20)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Pu 1/4/4 *(20)***PRELIMINARY ISSUE**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55809

February 2, 2010 3:35:16 PM



Page 2

Item ID: D4009-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Terminal End

Start Date: 2/02/10 Start Qty: 20.00



Cust Item ID:

Required Date: 2/04/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				count X20			
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00				X20	BB	10/06/14	
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10/06/15 MF 10-2-19

POSITIVE RECALL

EFFECTIVE 10-02-03 AUTH

RELEASED DATE 10/06/10 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February 2, 2010 3:35:21 PM

Page 1

Work Order ID: 55809



Parent Item: D4009-1



Parent Item Name: Terminal End

Start Date: 2/02/10

Required Date: 2/04/10

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

36161		Purchased	No				Each	0.0000	20.0000			
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terminal end



[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

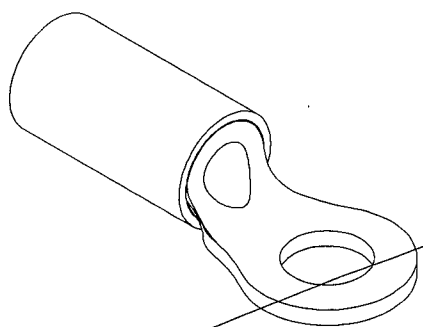
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

55809

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-1	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



See Ref A

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

D4009-X TERMINAL END

PRELIMINARY ISSUE

10.01.19

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		D4009	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROUND STRAP	NTS
DATE	10.01.19	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11297

Purchase Order Date 2/02/10

PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name
Vendor Phone 905 676 1695
Vendor Fax 905 676 9046
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MS35206-S245	Screw	2/03/10 Yes	100.00 Each	FedEx Overnight	\$0.0600	\$6.00
		Special Inst: quote MS35206-245					
3	36161	terminal end	2/03/10 Yes	20.00 Each	FedEx Overnight	\$0.1900	\$3.80
		Special Inst: quoting 36161					
4	193-6	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$3.0600	\$36.72
5	193-8	Stratoflex	2/03/10 Yes	12.00 f	FedEx Overnight	\$5.2600	\$63.12

PO Total:

\$109.64

Change Nbr: 2

Change Date: 2/02/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CUSTOMER P.O. 11297
BON DE-COMMANDE
ORDER NUMBER: 0000871908- 133559
No DE COMMANDE
ORDER DATE: 02/02/10
DATE DE COMMANDE

SHIP NBR: 133559
No DE EXPEDITEUR

TIME/HEURE: 14:52
EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED PLAM - COLLECT
EXPEDIER PAR

S O L E N D U A
006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E
H X
P I
D I
P I
E R
T O
A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E 34370
H X
P I
D I
P I
E R
T O
A
AVIALL WINNIPEG CSC
2073 Logan Avenue
Unit 9
WINNIPEG MB R2R 0J1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

HOSE MUST BE CONTINUOUS FOOTAGE
SHIP FED X P1 COLLECT ON CUSTOMER ACCT
1517-9324-0 TO THE ATTN OF BRIDGETTE
PHONE: 613-632-9577

2 3C 36161

20

20

0 EA

.27

.1900

3.80

PERMINAL

Schedule B: 8803909010

Country of Origin: U.S.A.

LOT 0509024696 EA

20

8 10/02/04

PARTS TOTAL 3.80
AOC TOTAL 0.00
TAXES .19
FREIGHT 0.00
FUEL SURCHARGE 0.00
ESTIMATED TOTAL 3.99
Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

02/03/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

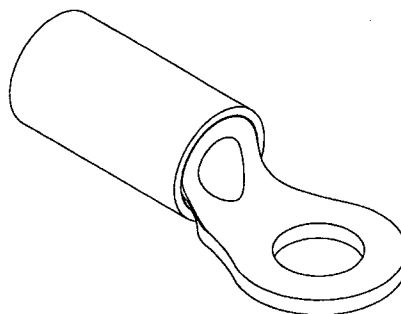
DART AEROSPACE
PART NUMBER

D4009-1

JOHN CAMERON AVIATION
PART NUMBER

REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



WD 4009-1
2

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

D4009-X TERMINAL END

RELEASED
2010-05-05
mp

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4009 REV. A
MFG. APPR.		SHEET 2 OF 5
APPROVED		TITLE GROUND STRAP SCALE NTS
DE APPR.		
DATE	10.02.05	

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